

# FEDERAL PKI POLICY AUTHORITY

"YOUR INTERFACE TO INTEROPERATE WITH THE FEDERAL BRIDGE"

MICHELLE MOLDENHAUER CHAIR, FEDERAL PKI POLICY AUTHORITY

12/8/2004

### **AGENDA**

- GOALS
- BACKGROUND/PURPOSE
- MEMBERSHIP
- ROLES/RESPONSIBILITIES
- INTEROPERATION REQMTS
- APPLICATION REQMTS
- MOA
- ACTIONS TODAY

### FEDERAL PKIPA GOALS

- ASSIST AND PROMOTE CONSISTENT POLICY MANAGEMENT WITHIN THE FBCA AND ALL INTERCONNECTED AGENCIES/CONTRACTORS
- PROMOTE EVENTUAL CROSS CERTIFICATION WITH NON-GOVERNMENT ENTITIES

### BACKGROUND AND PURPOSE

 SETS POLICY GOVERNING FEDERAL BRIDGE CERTIFICATION AUTHORITY (FBCA) OPERATION

PROVIDES MECHANISM FOR AGENCIES
WITH PKI'S TO INTEROPERATE WITH FBCA

# MEMBERSHIP

- **TREASURY CHAIR**
- **◆**COMMERCE VICE CHAIR
- **JUSTICE**
- DEFENSE
- ◆OMB
- **♦**GSA
- OBSERVERS

12/8/2004

## ORGANIZATION

FEDERAL CIO COUNCIL

ENTERPRISE INTEROPERABILITY AND EMERGING INFORMATION TECHNOLOGY COMMITTEE (EIEITC)

FEDERAL PKI STEERING COMMITTEE (FPKISC) FEDERAL PKI POLICY AUTHORITY (FPKIPA)

# FEDERAL PKIPA ROLES AND RESPONSIBILITIES

- APPROVE FBCA CERTIFICATE POLICY (CP) AND CERTIFICATE PRACTICE STATEMENT (CPS)
- ASSIST AGENCIES ON DECIDING TO INTEROPERATE
- PROVIDE EVALUATION OF APPLICATIONS

# FEDERAL PKIPA ROLES AND RESPONSIBILITIES (cont.)

- REVIEW FBCA OPERATIONAL AUTHORITY (OA) ACTIVITIES FOR COMPLIANCE
- COORDINATE LEGAL, POLICY, TECHNICAL & BUSINESS ISSUES
- PERFORM LIAISON WITH EXTERNAL PARTIES

# AGENCY REQUIREMENTS FOR INTEROPERATION

- MUST HAVE OPERATIONAL/PLANNED PKI WITH CERTIFICATION AUTHORITY
- MUST HAVE CP, CPS, AND DIRECTORY STRUCTURE DESCRIPTION
- MUST MAP CP ASSURANCE LEVELS TO FBCA CP LEVELS

# AGENCY REQUIREMENTS FOR INTEROPERATION (cont.)

- PERFORM INDEPENDENT PKI AUDIT
- ENTER INTO MOA WITH FEDERAL PKIPA

#### APPLY FOR INTEROPERATION

- COMPLETE APPLICATION AND SUBMIT TO FPKIPA FOR REVIEW
- FPKISC AFFORDED OPPORTUNITY TO VIEW
- MAJORITY VOTE NEEDED FOR APPROVAL
- IF ACCEPTED, FPKIPA ENTERS INTO MOA WITH AGENCY

#### MEMORANDUM OF AGREEMENT

- RESPONSIBILITIES OF FPKIPA AND AGENCY
- HOW MAIN FIELDS/EXTENSIONS OF FBCA CERTIFICATES WILL BE POPULATED
- HOW PRINCIPAL CERTIFICIATION AUTHORITY CROSS-CERTS TO FBCA WILL BE POPULATED
- HOW AGENCY INTEROPERATES ITS DIRECTORY(S) WITH FPKI BRIDGE

### FPKIPA ACTIONS TODAY

- APPROVED FBCA CP
- ESTABLISHED CP WORKING GROUP
- INITIATE CP CHANGE CONTROL LOG
- DEVELOP EVAL METHODOLOGY FOR MAPPING



## FPKIPA CONTACT INFO

- MICHELLE MOLDENHAUER
  - → TEL. 202-622-5545
  - ◆ FAX. 202-622-4994
  - ◆ EMAIL: michelle.moldenhauer@do.treas.gov